

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Expenditure incurred towards purchase of Petrol, Diesel, Lubricants etc. during the month of April, 2010 for an amount of Rs.51,994/- for the official use of Government Vehicles of Revenue (DM) Department – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 179

Dated:28-05-2010

Read the following:-

- 1.Govt. Memo. No.3049/OP.II/87-1, General Administration (OP.II) Department, Dated:06-01-1988.
- 2.G.O.Ms.No.529, General Administration (OP.II) Department, Dated:13-09-1990.
- 3.G.O.Ms.No.613, General Administration (OP.II) Department, Dated:12-11-1990.
- 4.G.O.Rt.No.141, Revenue (DM) Department, Dt.23.4.2010
- 5.From the District Manager, APSCSCL, Hyd., Lr.No.APSCSCL/PB/ April/2010, Dated:3-5-2010.

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ORDER:

In relaxation Government Memo. 1st read above and in continuation the G.O.4th read above, sanction is hereby accorded for payment of an amount of Rs.51,944/- (Rupees Fifty One Thousand Nine Hundred and Forty Four only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards supply of Petrol, Diesel and other Lubricants for the official use of Government Vehicles of Revenue (DM) Department during the month of April, 2010.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – 80 – General
MH-001 – Direction and Administration - SH (01) – Headquarters
Office – 130 Office Expenses – 240 – Petrol Oil and Other
Lubricants”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of the “District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad”.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER

PASS ORDER

Certified that the quantity of petrol, diesel, oils etc., purchased has been entered in the logbook of the respective Government Vehicles
Certified that the necessary recoveries under rules have been made from the parties concerned using staff cars for the purpose in the Government Account the same may be passed for payment of Rs.51,944/- (Rupees Fifty One Thousand Nine Hundred and Forty Four only).